

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards the cost of toner and drum for Fax machine, for the use of office for an amount of Rs.5,812/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 890

Dated: 14-08-2012

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s.Vineet Communications, Hyderabad bill No. SIV 76 dated. 21.04.2012.
3. From M/s.Vineet Communications, Hyderabad bill No. SIV 459 dated. 03.08.2012.

ORDER :

Sanction is accorded for payment of an amount of Rs. 5,812/- (Rupees Five thousand eight hundred and twelve only) towards cost of toner and drum for Fax machine installed in the peshi of Prl secy to Govt (Pr) for the use of office/officers in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Vineet Communications, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU

DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Vineet Communications, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER